

Receiving Report

Date: 14/2/28
 Supplier: coml

Batch No: n/28254
 Dart P/O: 22968

Packing Slip: Yes ☒ No ☒
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC18 Inspection ✓ 9.14.02.20 N/A ☐
 Work Order 9.80 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	UUR PO - ROR		Bo.				

Initials of Receiver QC12 

Production/Admin: 14/2/18
 Date 14/2/18
 Received/Costing C
 Initial C

Location _____

Page 1 of 1

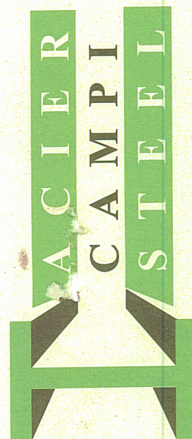
All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Vendor ID

Total Received Quantity:	565,000.00
Total Qty to Inspect (PO U/M):	0,0000
Total Reject Quantity:	0,0000
Total Receipt Value:	\$3,824.41
Total Balance Due Quantity:	0,0000



1993 / 2013
DEPUIS - SINCE
Merci! • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

Tél.: 514 336-4248
Fax : 514 336-4246
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

Montréal

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALITY METALS DISTRIBUTOR

5894815895L
589615896S

COMMANDE ORDER	N° 5004414
DATE	14/02/14
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	18 14/02/14
REMARQUES / REMARKS	
TERR.	2R
PAGE N°	001

VOTRE / DE COMMANDE / YOUR PO. N°	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.
P022968	12345	NET 30 JOURS	2R
FL	DAER		
CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.
	12345	NET 30 JOURS	2R

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
PSS12303	12	BLO	SS303 SQUARE BAR 1" () X 12' R/L	12.00			
PSS4818	48	BLO	S.S. 303 ROUND 1/2" () X 12' R/L	32.06			
PSS4818	6	BLO	S.S. 304 2B 11 JA 48 X 96 () X 4' X 8'	1008.00			
PSS4818	11	BLO	S.S. 304 2B 18 JA 48 X 96 () X 4' X 8'	748.00			
PSS4820G	3	BLO	S.S. 304 2B 20 JA 48 X 96 () X 4' X 8'	147.00			
	1	BLO	AL. HEX. 1 5/8" () X 10' - 12' R/L	1.00			
	1	BLO	6061T6 AL. SHEET .100" () X 4' X 12'	1.00			
	4	BLO	6061T6 AL. SHEET 040" () X 4' X 12'	4.00			

* Unités de mesure : CLB Cent (100) livres Hundred pounds	CPI Cent (100) pieds Hundred feet	UN Unité Unit	PI Pieds Foot	PC Pied carré Square foot
POIDS TOTAL TOTAL WEIGHT				

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DÉPOSÉS À LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PAIEMENT COMPLET. ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL SUB TOTAL	
T.P.S. G.S.T.	
T.V.Q. / T.V.H. G.S.T. / H.S.T.	
TOTAL	

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION		
A/Y	M/M	J/D
14/02/18		
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE		
DATE		

PRÉPARÉ PAR / PREPARED BY	VERIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME
N° ENR. TPS / GST REG. N° R 135 534 717			
N° ENR. TVQ / QST REG. N° 1 015 668 543			

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304518GA
 RECEIVED BY: Line Desjardins
 DATE: 18 Feb
 P/O# 22968
 QUANTITY ORDERED: 352 sqF
 THICKNESS ORDERED: .050"
 SHEET SIZE: 4"X8"
 MATERIAL CERT RECEIVED: Yes
 QUANTITY RECEIVED: 11 (352 sq/F)
 THICKNESS RECEIVED: .059
 SHEET SIZE RECEIVED: 4"X8"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	<u>M3045</u>
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N	<u>K9D9</u>
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N	<u>M304518GA</u>
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N	<u>M123254</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u>	BY: _____
DATE: <u>14-02-19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304511GA
 RECEIVED BY: Line Desjardin
 DATE: 19 Feb
 P/O# 22963
 QUANTITY ORDERED: 192 sq/ft
 THICKNESS ORDERED: .125"
 SHEET SIZE: 4"x8"
 MATERIAL CERT RECEIVED: Yes
 QUANTITY RECEIVED: 6
 THICKNESS RECEIVED: .125"
 SHEET SIZE RECEIVED: 4"x8"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>K283</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>M304511GA</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>M123254</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u>	BY: _____
DATE: <u>14-02-19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6063T5C .75x.75 w.125
 RECEIVED BY: Line
 DATE: 18 Feb
 P/O# 22963 MATERIAL CERT RECEIVED Yes
 QUANTITY ORDERED: 20 ft QUANTITY RECEIVED: 20 ft
 THICKNESS ORDERED: .125" THICKNESS RECEIVED: .125
 SHEET SIZE: — SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>6063T5 C.75x.75 w.125</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>13090371A</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>M128254</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u>	BY: _____
DATE: <u>14-02-19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

58948

METALLURGICAL TEST REPORT

Certificate: 910378 1

Customer: 007035 510

Date: 1/20/2014 Page: 1

Steel: 304

Finish: 2B

Your Order: 744781

NAS Order: PN 0034356 11

Corrosion: ASTM A262/10 A.180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30400
ASTM A240/13a, A480/13, A666/10, ASME SA240/13, SA480/11a, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11
AMS 5513T XMRK; MIL-S-5059D AMEND3 (X CROWN MARKS)
NACE MR0175/ISO 15156-3:2003 A, MR0103/07, Q00766D-A X WAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DEARS Compliant
*Melted & Manufactured in the USA; Mat'l is DEARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
01X9D9 B	01X9D9 B		.0460	48.0000	21.200	COIL	9	1	74261496

CHEMICAL ANALYSIS

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
K9D9	US	.0559	18.1875	.4025	1.7780	.2865	.0743	8.0535	.0300	.0076
		SI %								
		.1915								

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	UTS	.2% YS	ELONG	Hard	Yell
		o x	KSI	KSI	%-2"	RB	Hard
01X9D9 B	01X9D9 B	F T	101.78	53.45	48.49	88.00	88.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.
ERIC HESS
1/20/2014

METALLURGICAL TEST REPORT

Certificate: 892021 2

Customer: 007035 510

Date: 11/19/2013 Page: 1

Your Order: 741198

NAS Order: EN 0032653 01

Corrosion: ASTM A262/10 A, 180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
 ASTM A240/13a, A480/13, A666/10, ASME SA240/11a, SA480/11a, SA666/11a
 CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
 CHEM ONLY ON FOLLOWING ASME: SA312/11a, SA479/11a
 AMS 5513J XBRK; MIL-8-5059D AMEND3 (X CROWN MEAS)
 NACE MR0175/ISO 15156-3:2003 A, MR0103/07:Q08766D-A X MAG PERM
 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is free of Mercury Contamination. No weld repairs.
 EN 10204:2004 3.1, 3.2 ROHS 1 & 2 Compliant
 Material is free of Radioactive Contamination
 NMS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
 *Melted & Manufactured in the USA; Mat'l is DPA Compliant
 *Melted & Manufactured in the USA; Mat'l is DPA Compliant

Product ID	Coil #	SKID #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02K2B3 D	02K2B3 D		.1163	48.0000	17.120	COIL	13	1	74275694

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	NN %	MO %	N %	NI %	P %	S %
K2B3	US	.0446	18.2150	.4605	1.7310	.3000	.0577	8.0205	.0310	.0015
SI %										
.2030										

MECHANICAL PROPERTIES

Product ID#	Coil #	1 d 0 1 0 2	UNS KSI	.2% YS KSI	ELONG %-2"	Hard RB	Tail Hard
02K2B3 D	02K2B3 D	F T	95.19	44.82	51.18	86.00	87.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ERIC HESS

11/19/2013

[Signature]

ORDER NO.	MANIFEST NO.
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100	100

SO DESCRIPTION		C OF C REQUIRED	
3/4"X3/4"X1/8" CHANN		SPECIFICATION	

[illegible]

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

David Natale
Quality Control Manager

1-CUSTOMER COPY

CERTIFICATE OF COMPLIANCE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 1 of 8

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
2/14/2012

Contact Name
Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

M/28247

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80775-95 QUOTE # 337435	MILD STEEL BAR 1/4" X 2"	2/13/2014 Yes 2/13/2014		20.00 Each	\$1.26	\$25.14

Line Total: \$25.14

Deliver To: HAI/LUC

2	M1018R0.375	1010-1025 round bar .375	2/13/2014 Yes 2/13/2014		20.00 f	\$0.35	\$6.99
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MATERIAL: AISI 1018-1025 ROUND BAR AS PER
MIL-S-7097 OR ASTM A108

NOTE: LINE 2-19 QUOTE # 337114

Line Total: \$6.99

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 2 of 8

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

3	M303B1.000X1.000	303 BAR 1" X 1"	3/18/2014 Yes 3/18/2014	12.00 f	\$15.45	\$185.40
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MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: 304/316 NOT ACCEPTABLE

Line Total: \$185.40

4	M303R0.500	303 Round Bar 0.500"	3/13/2014 Yes 3/13/2014	48.00 f	\$1.95	\$93.61
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MATERIAL: AISI 303 ROUND BAR AS PER ASTM A582
NOTE: 304/316 NOTE ACCEPTABLE

Line Total: \$93.61

5	M304B0.250X4.000	304 BAR .250 x 4.00	3/13/2014 Yes 3/13/2014	24.00 f	\$9.65	\$231.70
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MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$231.70

PO Instructions: Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 3 of 8

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

6 M6063T5C.75X.75W.125 6063 CHANNEL.750 3/21/2014
X.750 X.125w Yes
3/21/2014

20.00

\$0.55

\$11.00

AS PER QUOTE 337114

Line Total:

\$11.00

7 M304S11GA 304/316 0.125 Sheet 3/18/2014
Yes
3/18/2014

192.00

sf

\$12.70

\$2,438.40

MATERIAL: AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240

Line Total:

\$2,438.40

8 M304S18GA 304/316 .050 Sheet 3/18/2014
Yes
3/18/2014

352.00

sf

\$5.14

\$1,809.79

MATERIAL: AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240

PO Instructions:

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 4 of 8

Order From :

VC-CAM002

Ship To :

DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total: \$1,809.79

9 M304S20GA

304/316 .040 Sheet

3/13/2014

96.00

\$3.70

\$355.67

Yes

sf

3/13/2014

MATERIAL: AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240

Line Total: \$355.67

10 M6061T6B0.250X02.500

6061-T6 Bar 0.25 x 2.50

3/13/2014

20.00

\$1.81

\$36.11

Yes

f

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$36.11

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart

Notes



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 5 of 8

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

11 M6061T6B0.500X02.500 6061-T6 Bar .500 x 2.50 3/13/2014 20.00 ✓ \$3.75 \$75.00
Yes
3/13/2014 f

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$75.00

12 M6061T6B0.750X01.500 6061-T6 Bar .750 X 1.50 3/13/2014 20.00 ✓ \$3.35 \$66.95
Yes
3/13/2014 f

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$66.95

13 M6061T6B1.250X01.250 6061-T6 Bar 1.25 x 1.25 3/13/2014 24.00 ✓ \$4.64 \$111.28
Yes
3/13/2014 f

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 6 of 8

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$111.28

14	M6061T6H1.625	6061T6 hex bar 1.625	3/21/2014	12.00	\$27.22	\$326.65
			Yes	f		
			3/21/2014			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM HEX BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$326.65

15	M6061T6R0.500	6061-T6 Round Bar .500"	3/13/2014	60.00	\$0.59	\$35.42
			Yes	f		
			3/13/2014			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$35.42

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart

Notes



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 7 of 8

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

16	M6061T6S.100	6061-T6 .100 Sheet	3/21/2014	48.00	\$5.93	\$284.80
			Yes	sf		
			3/21/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$284.80

17	M6061T6S.040	6061-T6 .040 Sheet	3/21/2014	192.00	\$2.01	\$386.20
			Yes	sf		
			3/21/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$386.20

18	M6061T6S.050	6061-T6 .050 Sheet	3/21/2014	96.00	\$2.92	\$280.25
			Yes	sf		
			3/21/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart

Note:



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Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

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Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 8 of 8

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$280.25

19	M6061T6S.080	6061-T6 .080 Sheet	3/18/2014	192.00	\$3.59	\$690.00
			Yes	sf		
			3/18/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$690.00

PO Total: \$7,450.36

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart

We warrant that the materials described herein are as specified and conform to the requirements of the respective manufacturer.